

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Carolyn Green Ford
3125 Upperline Street
New Orleans, Louisiana

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board Member, District 5
Orleans Parish

OFFICE USE ONLY

Supp
3/15

0403064

3. Date of Primary, October 7, 2000

This report covers from 1/1/2002 through 12/31/2002

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank and Trust
3801 Canal Street
New Orleans, Louisiana

7. Full Name and Address of Treasurer

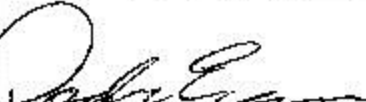
Douglas Evans
1746 Jackson Avenue
New Orleans, LA 70112

8. Name of Person Preparing Report Douglas Evans

Daytime Telephone: (504) 722-5331

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9 day of March, 2004


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-722-5331
Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$48
15. Plus total receipts this period (Line 8 above)	\$0
16. Less total disbursements this period (Line 13 above)	\$0
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$48

Form 102, Rev. 3/98, Page 300

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Carolyn Green Ford 3125 Upperline Street New Orleans, Louisiana	2. a. Date* <u>9/30/2000</u> b. Interest rate <u> </u> \$ <u> </u> % (a.p.r.) c. Amount borrowed* \$ <u>2,500</u> d. Balance due \$ <u>2,500</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u> </u>
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3. Endorsers/Guarantors 	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

1. Name and address of lender 	2. a. Date* <u> </u> b. Interest rate <u> </u> % (a.p.r.) c. Amount borrowed* \$ <u> </u> d. Balance due \$ <u> </u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u> </u>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Helen Burley 248 Avoyelles New Orleans, Louisiana Reason Debt Incurred:	\$148.50	\$0.00	\$0.00	\$148.15
Melvin Bell 7697 Stonewood New Orleans, Louisiana Reason Debt Incurred:	\$50.00	\$0.00	\$0.00	\$50.00
Jerry Summers 3839 Piedmont Dr. Reason Debt Incurred:	\$50.00	\$0.00	\$0.00	\$50.00
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				